



# South Carolina Business Opportunities

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## TODAY IN SCBO

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All times advertised in SCBO are LOCAL unless noted otherwise.

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## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** IDC for Building Construction, Maintenance and Repair

**Project Number:** E24-D083-PD

**Description Of Construction Services:** (include Contractor License category/subcategory): IDC for Building Construction, Maintenance and Repair to award five (5) contracts to provide construction, restoration, renovation, maintenance and repair as directed by the office of the Adjutant General, Facilities Management Office for facilities located I the state of South Carolina. Contractor License category: BD-4.

**Project Location:** Statewide

**Bid Security Required:** Yes

**Bidding Documents / Plans May Be Obtained From:** The Agency

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Agency:** Office of the Adjutant General

**Agency Project Coordinator:** Michael J. Young

**Address:** 1 National Guard Road, Columbia, SC 29201

**E-mail:** [youngmj@tag.scmd.state.sc.us](mailto:youngmj@tag.scmd.state.sc.us)

**Telephone:** 803299-4305

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 7/21/2016 11:00am

**Place:** Office of the Adjutant General, 1<sup>st</sup> Floor Auditorium

**Bid Closing Date/Time:** 8/9//2016 11:00am

**Place:** Office of the Adjutant General, 1st Floor Auditorium

**Deliver Bids To:** Michael J. Young, Office of the Adjutant General, Facility Management, 1 National Guard Road, Columbia, SC 29201

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**CITY OF ROCK HILL -- WOOLWORTH WALKWAY SEWER, BUILDING FOUNDATION SUPPORT**

The City of Rock Hill, South Carolina is seeking competitive bids from qualified contractors for the Woolworth Walkway Sewer, Building Foundation Support. The work to be performed consists of furnishing all materials, tools and equipment and performing all labor necessary for the construction of building foundation supports as detailed in the drawings and specifications.

A Pre-Bid Meeting will be held at the site behind 111 Caldwell Street, Rock Hill, SC 29730 promptly on July 18, 2016 at 9:00am.

Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 1:00pm on July 28, 2016 in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place they will be publicly opened and read aloud.

The bid opening will begin promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All bids must be in a sealed envelope and marked:

SEALED BID: Woolworth Walkway Sewer Building Foundation Support  
OPEN THURSDAY, JULY 28, 2016.

Bids may be mailed to the City of Rock Hill, Purchasing Division, Attention: Tracy Smith, 757 South Anderson Road, Rock Hill, South Carolina 29730 or hand delivered to the Purchasing Division located at 757 South Anderson Road, Building 103, in the Warehouse/Fleet Building, prior to the bid opening.

Bid documents may be obtained from HDR, Contact Matt Shultz, PE by Email: [matthew.shultz@hdrinc.com](mailto:matthew.shultz@hdrinc.com) or by phone: 704-668-6855.

Each bid must be accompanied by a Bid Guaranty of not less than five (5%) percent of the total bid amount.

All bidders must comply with all state and local laws, and ordinances regarding fees, licensing and bidding requirements.

The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Unless pre-qualified, each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

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PROJECT: PARKSIDE DRIVE DRAINAGE IMPROVEMENTS  
PHASE II  
NC-32-15

OWNER: CITY OF NORTH CHARLESTON  
ATTN: PURCHASING DEPARTMENT  
PO BOX 190016  
NORTH CHARLESTON, SC 29419

RECEIPT OF BIDS: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, July 12, 2016 at 2:30pm at North Charleston Purchasing Department, 2500 City Hall Lane, 3rd Floor, Rhett Conference Room, North Charleston, SC 29406 and at said office will be publicly opened and read aloud.

Bids sent by regular mail should be addressed to: City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016.

Bids hand delivered or sent by other courier service should be addressed to: City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406.

**PROJECT DESCRIPTION:** This project will include site sediment and erosion control, inlet protection, installation of approximately 200-linear feet of RCP, installation of approximately 80-linear feet of underdrain pipe, installation of drainage structures, lowering of existing drop inlet top slabs, replacement of manhole covers with grate inlet casting, grading, paving, and other incidental work necessary to complete the drainage improvement project, as shown in the plans and as specified in the project manual.

**DOCUMENTS AVAILABLE:** Electronic copies of the Contract Documents may be obtained by emailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com). Hard copies of the plans and specs will also be available by a request in writing to Davis & Floyd Inc., Post Office Box 61599, Charleston, South Carolina, 29419-1599.

**FEE:** There is no fee for plans and specs that are obtained electronically by emailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com). A non-refundable fee of \$75.00 will be required for each hard copy set of Drawings and other Contract Documents taken.

**SECURITY:** Each bid must be accompanied by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished. Checks, regardless of form, will not be accepted.

**OWNER'S RIGHTS:** The Owner reserves the right to waive any informality in bidding and to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

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#### **CITY OF MYRTLE BEACH -- RFP# 17-R0001**

The City of Myrtle Beach will be receiving proposals for Design/Build for Training Facility. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Proposals will be received until 2:00pm on July 21, 2016. Proposal forms can be mailed, if you prefer, by calling 843- 918-2170.

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#### **KERSHAW COUNTY -- SOUTH GATE DRIVE RESURFACING PROJECT**

Kershaw County will receive sealed Bids for the South Gate Drive Resurfacing Project, Bid # 16-205-02 until 3:00pm, Thursday, August 4, 2016 at the Kershaw County Government Center, Sarah Williams, Room 207, 515 Walnut Street, Camden, SC 29020. Neither Kershaw County nor Michael Baker International is responsible for delays in the mail. Bids will be publicly opened and read aloud. Bids received after the stated time will not be accepted. A Bid Bond shall be required in the amount of 5% of bidder's maximum bid price

#### **SCOPE OF WORK:**

The project will consist of full depth patching, leveling, and overlaying of approximately 4,500 LF of South Gate Drive in the South Gate Subdivision located in Camden, South Carolina.

#### **CONTRACT TIME:**

The Notice to Proceed will be issued to the contractor on or before August 11, 2016. The final inspection for the project shall be completed no later than October 3, 2016, and shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the COUNTY and ENGINEER ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

**BIDDING DOCUMENTS:**

Bidding Documents may be examined at the following locations:

Kershaw County: County Government Center  
515 Walnut Street, Room 217  
Camden, South Carolina 29020

Engineer: Michael Baker International  
700 Huger Street  
Columbia, South Carolina 29201

Bidding Documents may be purchased from the Engineer, MICHAEL BAKER INTERNATIONAL, INC., 700 Huger Street, Columbia, South Carolina, 29201, 803-254-2211, upon prior payment of the nonrefundable fee of \$30.00. Credit cards cannot be accepted. Please contact Tommy Wilson (803-231-3874) before noon or Ginger Booker (803-231-3815) after noon for bidding documents and address any questions to Reneé Tison, the Project Manager.

The selected qualifier is encouraged to make a good faith effort of entering into subcontracts or joint ventures with minority businesses.

Kershaw County reserves the right to reject any and all bids, portion thereof, to waive any minor technicalities and informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

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## Equipment

**Description:** SMALLWARES FOR CULINARY ARTS TEACHING FACILITY

**Solicitation No.:** IFB0117-16

**Delivery Point:** Myrtle Beach Campus

**Submit Offer By:** 7/15/2016 10:00am

**Purchasing Entity:** Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526

**Buyer:** Dianna Cecala, Procurement Manager, 843-349-5207, [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:** [www.hgtc.edu/Purchasing](http://www.hgtc.edu/Purchasing)

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**Description:** FIRE DEPARTMENT EXTRICATION EQUIPMENT

**Delivery Point:** Fort Mill, SC

**Pre-bid Conf.:** Mandatory. 10:30am

**Location:** Fort Mill Fire Department, 121 Tom Hall Street, Fort Mill, SC 29715

**Submit Offer By:** 7/20/2016 3:00pm (opening at 3:30pm)

**Purchasing Entity:** Town of Fort Mill, 112 Confederate St, Fort Mill, SC 29715

**Buyer:** Fort Mill Fire Department, [cwilkerson@fortmillsc.gov](mailto:cwilkerson@fortmillsc.gov), 803-230-3496

**Direct Inquiries To:** Chipper S. Wilkerson, Fire Chief - [cwilkerson@fortmillsc.gov](mailto:cwilkerson@fortmillsc.gov), 803-230-3496

**Download Solicitation From:** [www.fortmillsc.gov](http://www.fortmillsc.gov)

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**Description:** PROVIDE AND DELIVER NEW CUTAWAY SERVICE VAN

**Solicitation No.:** 1516-68RS

**Delivery Point:** Horry County Schools, SC

**Submit Offer By:** 7/19/2016 2:30pm

**Purchasing Entity:** Horry County Schools, 335 Four Mile Road, Conway, SC 29526

**Buyer:** Robin Strickland, CPPB, 843-488-6893 / [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protrac/>

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## Information Technology

**Description:** CALL CENTER SERVICES FOR SCDHEC

**Solicitation Number:** 5400011659

**Submit Offer By:** 08/11/2016 11:00am

**Purchasing Agency:** SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600, Columbia, SC 29201

**Buyer:** SARAH ROMANO

**Email:** [sromano@mmo.sc.gov](mailto:sromano@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011659>

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## Maintenance and Repair

**Description:** MOBILE PREVENTIVE MAINTENANCE

**Solicitation Number:** 5400011418

**Submit Offer By:** 08/04/2016 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN

**Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011418>

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**Description:** ROLL UP DOORS REPAIRS

**Solicitation No.:** 72698219 re-bid

**Delivery Point:** Florence, SC 29506

**Site Visit:** 7/12/2016 10:00am

**Location:** PDREC Temporary Offices, 2200 Pocket Road Florence, SC 29506

**Submit Offer By:** 7/19/2016 1:45pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

**Buyer:** Allison Patton, 864-656-3677 / [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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## Minor Construction <\$50,000

**Project Name:** PD REGION - SUMTER DAY PROGRAM WINDOW REPLACEMENT

**Project Number:** J16-9887-(B)

**Project Location:** 770 Electric Drive, Sumter, South Carolina 29153

**Construction Cost Range:** \$15,000 - \$20,000

**Description of Project:** The replacement and refurbishment of windows at the Sumter Day Program Building.

Plans are ONLY available via drop box FREE of charge or in PDF format on CD for \$20.00.

**Bidding Documents / Plans May Be Obtained From:** The Architects Office

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Con-

structConnect - [www.constructconnect.com](http://www.constructconnect.com) | 800-364-2059 ext. 8221, Dodge Data & Analytics -

[www.construction.com](http://www.construction.com) | 615-773-2170

**Architect/Engineer:** Goforth, Brown & Associates, Inc.

**A/E Contact:** Joey Goforth, AIA/CBO

**A/E Address:** 1413 West Evans Street, Florence, SC 29501

**A/E Telephone:** 843-665-5868 Fax: 843-669-7596

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** South County Department of Disabilities and Special Needs

**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager

**Address:** 3440 Harden Street, Extension, Columbia, SC 29203

**Telephone:** 803-898-9796

**Bid Closing Date/Time:** 8/4/2016 2:00pm

**Place:** Goforth, Brown & Associates, Inc.

**Deliver Bids To:** Joey Goforth, AIA/CBO, 1413 West Evans Street, Florence, South Carolina 29501

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## Services

**Description:** DONNELLY WMA DIKE STABILIZATION

**Solicitation Number:** 5400011746

**Pre-bid Conf.:** 7/12/2016 1:00pm

**Location:** SCDNR Donnelley WMA, 585 Donnelley Dr., Green Pond, SC, 29446, phone: 843-844-8957

**Submit Offer By:** 07/21/2016 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN **Email:** [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)

**Phone:** 803-734-3933

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011746>

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**Description:** EMERGENCY RESTORATION SERVICES FOR TTC

**Solicitation No.:** 042916-990-38505-05/26/16

**Delivery Point:** Charleston, N Charleston, Mt Pleasant, Moncks Corner, St. George, and Hollywood, SC

**Submit Offer By:** 7/22/2016 2:00pm

**Purchasing Entity:** Trident Technical College

**Buyer:** Robert E. Tyner, C.P.M., 843-574-6279 / [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)

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**Description:** DONNELLY WMA DIKE STABILIZATION

**Solicitation Number:** 5400011746

**Submit Offer By:** 07/21/2016 10:00:00

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN **Email:** [BowmanA@dnr.sc.gov](mailto:BowmanA@dnr.sc.gov)

**Phone:** 803-896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011746>

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**Description:** RE-ADVERTISED -- COUNTY OF DARLINGTON, SOUTH CAROLINA IS REQUESTING BIDS FROM QUALIFIED FIRMS TO PROVIDE MAINTENANCES FOR ALL HVAC FOR DARLINGTON COUNTY BUILDINGS.

**Solicitation No.:** 02-06-21-2016

**Delivery Point:** Darlington, SC

**Submit Offer By:** 7/15/2016 1:00pm

**Purchasing Entity:** Darlington County Administration Department, 1 Public Square, RM. 210 Darlington, SC 29532

**Buyer:** Portia E. Davis, 843-398-4100, [pdavis@darlcosc.net](mailto:pdavis@darlcosc.net)

**Download Solicitation From:** [www.darlcosc.com](http://www.darlcosc.com)

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**Description:** FIRE TRAINING FACILITY GROUNDS MAINTENANCE

**Solicitation No.:** PUR766

**Delivery Point:** Rock Hill, SC

**Pre-bid Conf.:** Mandatory. 7/15/2016 10:00am

**Location:** 2151 Ogden Rd. Rock Hill, SC 29730

**Submit Offer By:** 7/29/2016 2:00pm

**Purchasing Entity:** City of Rock Hill, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730

**Buyer:** Tom Stanford, Financial Analyst

**Direct Inquiries To:** Tom Stanford, 803-329-7070 or email: [tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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**Description:** HEARING AND VISION TESTERS/SCREENERS (RE-ADVERTISED TO CORRECT DEADLINE FOR SUBMISSIONS)

**Solicitation Number:** 5400011639

**Submit Offer By:** 07/12/2016 11:00am

**Purchasing Agency:** SC Department of Education 1429 Senate Street, Suite 200 Columbia, SC 29201

**Buyer:** DALE EDWARDS

**Email:** [DEdwards@ed.sc.gov](mailto:DEdwards@ed.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011639>

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### CHARLESTON COUNTY VOLUNTARY BENEFITS PROGRAM

SOLICITATION NUMBER: RFP No. 5081-16V

DESCRIPTION OF WORK: Charleston County Voluntary Benefits Program

DUE DATE FOR WRITTEN QUESTIONS: Wednesday, July 20, 2016 at 3:00pm

Fax: 843-958-4758 OR Email: [cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)

DUE DATE/TIME: Wednesday, August 3, 2016 at 3:00pm

LOCATION: Procurement Department  
4045 Bridge View Drive, Suite B250  
North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at [www.charlestoncounty.org](http://www.charlestoncounty.org).

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## Supplies

**Description:** PUBLIC SAFETY UNIFORMS (RE-ADVERTISED TO CORRECT SOLICITATION NUMBER)

**Solicitation Number:** 2017-IFB-06

**Submit Offer By:** 8/2/2016 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Kay Keisler

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

**Phone:** 803-785-8166

**Download Solicitation From:**

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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## Intent to Sole Source

### GREENWOOD SCHOOL DISTRICT 50

Greenwood School District 50, Greenwood, SC intends to sole source the procurement of inventory/billing software. The product being considered is Acorn's School Fee Management/Leaf Inventory Software by Rycor. This inventory software seamlessly integrates with fee software. Rycor proprietary real time integration synchronizes with 3rd party software such as Power School and Infinite Visions Accounting Software. This program will be sole sourced unless a legitimate vendor(s) is able to provide evidence that competition is available by 1:00pm, July 12, 2016. Contact Jack Butler at [butlerjl@gwd50.org](mailto:butlerjl@gwd50.org) with questions or information.

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## SCBO Notices

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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**INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only):** 1-855-723-7283 / <http://oig.sc.gov>

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### COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

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## Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>..

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

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**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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